

State of Maryland

Larry Hogan

Governor

10/16/2015

Nancy K. Kopp

Treasurer

Peter Franchot

Comptroller

Sheila C. McDonald, Esq.

Executive Secretary

Board of Public Works

AGENDA SUMMARY

Wednesday, October 21, 2015

10:00 a.m.

Governor's Reception Room, State House, State Circle, Annapolis

Item	Agency	County	Vendor, Contractor, Gran	1tee	Description
Agenda	: Secreta	ary			
1	AGR	Various	Various		Agricultural Cost Share - Fund 22 grants. Amount: \$373,800.
2	BPW/PROC	N/A			Procurement Agency Activity Report
			Transportation	July 2015	
3	BPW/WET				Wetlands Licenses
		Anne Arundel	01. Atlantic Marina Resort	15-0101	
		Anne Arundel	02. Whitehall Marina	15-0157	
		Baltimore	03. Baltimore County Dept. of Environmental Protection and Sustainability	15-0441	
		Baltimore	04. Baltimore County Dept. of Environmental Protection and Sustainability	15-0450	

Item	Agency	County	Vendor, Contractor, Grantee	Description
			05. Jamie Harrington 15-0030 06. Michael & Theresa Del Biondo 15-0427	
4	BPW/WET	Worcester	Island Point House Trust	Wetlands License Modification - 12-0611R
5	BPW/WET	Worcester	Sandpiper Energy	Wetlands License (Extraordinary) - 15-0500 - Compensation assessed at \$7,900 annually.
6	HCD	Baltimore City	Peter & Inger Murphy	Loan - Down Payment and Settlement Expense Loan Program - Release deed of trust. Deed is a second mortgage. Amount: \$5,000.
7	HCD	Baltimore	TABCO Towers Housing Associates, LLC	Loan - Rental Housing Works Program - Renovate 200-unit housing development for low income elderly and non-elderly-disabled households (TABCO Towers Apartments, 305 E. Joppa Road, Towson). Amount: \$2,500,000.
8	DNR/SEC	Charles	Society of Divine Savior	Loan - Shoreline Conservation Service - Camp St. Charles - Approve loan for shore erosion control project. Term: 15 years. Loan Amount: \$321,100.
9	DNR/SEC	Anne Arundel	Dennis Point HOA (Cohen, J/S)	Loan - Shoreline Conservation Service - Release shore erosion control lien on completed project. Amount: \$21,580.

Item	Agency	County	Vendor, Contractor, Grantee	Description
10	MES	Queen Anne's	WATEK Engineering Corporation	Architectural/Engineering Contract - Eastern Pre-Release Facility - Wastewater treatment plant upgrades. Term: 30 months from NTP. Amount: \$222,836.
11	DMIL	Howard	Elkridge VFD, Inc.	Loan - Volunteer Company Assistance Fund - New engine. Amount: \$364,102.
12	DMIL	Wicomico	Mardela Springs VFC, Inc.	Loan - Volunteer Company Assistance Fund - New ambulance. Amount: \$137,507.
13	DMIL	St. Mary's	Mechanicsville VFD, Inc.	Loan - Volunteer Company Assistance Fund - New facility. Amount: \$2,500,000.
Agenda	: Appen	dix - Emergen	cy	
A1	COMP	Statewide	SB & Company, LLC	Service Contract - Revenue Administration Division - Staff auditors to review amended tax returns based on Supreme Court decision. Emergency declared: 9/21/15. Term: 9/21/15- 12/31/15. Amount: NTE \$600,000.
A2	DGS	Anne Arundel	Dvorak Electrical Contractor, LLC	Maintenance Contract - Annapolis Capital Complex - Central Services Building - Repair electrical distribution motor control system. Emergency declared: 6/23/15. Term: 100 Calendar days. Amount: \$67,867.

Item	Agency	County	Vendor, Contractor, Grantee	Description
A3	DGS	Baltimore	Ariosa & Company	Construction Contract - Towson District Court - Replace air handing unit. Emergency declared: 7/22/15. Term: 100 Calendar days. Amount: \$389,900.
A4	VETAFF	St. Mary's	Compliance Environmental International	Service Contract - Charlotte Hall Veterans Home - Legionella outbreak remediation. Emergency declared: 1/19/15. Term: 1/23/15-7/31/16. Amount: \$55,533.
A5	DMIL	Anne Arundel	G4S Secure Solutions (USA) Inc.	Service Contract Modification - Fifth Regiment Armory Headquarters - Add uniformed guards due to increase of Force Protection Level by the U.S. Northern Command. Emergency declared: 7/31/15. Term: 8/17/15-3/29/17. Amount: \$857,136.
Agenda	: Depart	ment of Natur	al Resources Real Property	
1A	DNR/POS	Allegany	Allegany County	Program Open Space - Allegany High School - Athletic facilities development #1. Amount: \$500,000.
2A	DNR/CPPF	Caroline	Town of Federalsburg	Community Parks and Playgrounds Program - Austin Park - Shade pavilion and picnic table. Amount: \$13,069.
3A	DNR/CPPF	Dorchester	City of Cambridge	Community Parks and Playgrounds Program - Great Marsh Park - New playgound. Amount: \$123,913.

Item	Agency	County	Vendor, Contractor, Gran	tee	Description	
4A	DNR/CPPF	Frederick	City of Brunswick			d Playgrounds Program - Brunswick ew dog park. Amount: \$37,150.
5A	DNR/CPPF	Kent	Town of Chestertown			d Playgrounds Program - Kent County area renovations. Amount: \$230,200.
6A	DNR/CPPF	Baltimore City	Baltimore City		Community Parks and development projects.	d Playgrounds Program - Approve 2 Amount: \$360,000.
				2. Vincent Stree renovations.	et Park - Playground	\$180,000.00
				1. Hanlon Park renovations.	- Playground	\$180,000.00
7A	DNR/RLP	St. Mary's	The Patuxent Tidewater Lar	nd Trust	286.4 acre conservation tributary of the St. Ma	n - Mattapany Rural Legacy Area - Grant n easement (Norris property) along a ry's River to be co-held by DNR, U.S. I the Patuxent Tidewater Land Trust.
8A	DNR/POS	Allegany	Bruce W. McElfish and Will McElfish, individually and a the William B. McElfish Tru	as trustees of		- Buy 10 acres along Green Ridge State by the Maryland Forest Service.
9A	MET				Conservation Easemen	nt - Ratify 4 donated perpetual ts.
		Somerset	1. Frederick Howard	30.2 acres (Reve Westover) - held Environmental	d by Maryland	

Item	Agency	County	Vendor, Contractor, Grant	ee Description	
		Kent	2. Robert C. Fry and Judith L. Fry	61.7 acres (12246 Locust Grove Road, Kennedyville) - held by Maryland Environmental Trust and Eastern Shore Land Conservancy, Inc.	
		Worcester	3. Jane A. Taylor	173.6 acres (3517 Paw Paw Creek Road, 3312 Bayside Road, and Scotts Landing Road, Snow Hill) - held by Maryland Environmental Trust and Lower Shore Land Trust, Inc.	
		Prince George's	4. The Conservancy of Broad Creek, Inc.	72.9 acres (Livingston Road and Indian Head Highway, Fort Washington) - held by Maryland Environmental Trust	

Agenda: Department of Budget and Management

1-S	DNR	Statewide	Environmental Resources Management, Inc.	Service Contract - Resource Assessment Service/Power Plant Assessment Division - Provide technical assistance in the area of atmospheric sciences as it relates to power plants within or affecting the State. Term: 11/1/15-6/30/20. Amount: NTE \$5,000,000.
2-S	НМН	Carroll	Dr. Jonathan Book	Service Contract - Springfield Hospital Center - Psychiatric consultation services. Term: 12/17/15- 12/16/16 (w/1 one-year renewal option). Amount: \$101,120.
3-S-OPT	DOD	Statewide	Full Circle Employment Solutions, LLC	Service Contract Renewal Option - MD PROMISE Grant - Exercise renewal option for the Central Region; work incentives counseling to youth and their families. Term: 11/1/15-10/31/16. Amount: \$229,994.

Item	Agency	County	Vendor, Contractor, Gra	ntee	Description
4-S-MOD	НМН	Allegany	Western Maryland Health	System	Service Contract Modification - Thomas B. Finan Center - Increase NTE funds; patient laboratory & phlebotomy services. Term: 1/1/16- 6/30/17. Amount: \$150,000.
5-GM	НМН	N/A	N/A		General Miscellaneous - Behavioral Health Administration - Establish project director position (outside the Rule of 100) for Medication Assisted Treatment-Prescription Drug and Opioid Addiction grant. Amount: \$74,349.
6-S-MOD SUP	PS	Baltimore City	Enterprise Rent-A-Truck		Service Contract Modification - Baltimore Correctional Food Services - Add truck and extend term; truck rental to transport food between facilities for inmates and detainees in custody. Term: 10/22/15-9/30/16. Amount: \$48,575.
Agenda	: Univer	sity System	of Maryland		
1-C	UMS/TOW	Baltimore	Turner Construction Comp	oany	Construction Contract - Residence Tower renovation project - Construction management at risk services to renovate student residence building. Term: 12 months from pre-construction NTP. Amount: \$97,000.
2-GM	UMS/UMCP	Prince George's			General Miscellaneous - Physical Sciences Complex - Use general obligation bond fund proceeds for 2 contracts. Amount: \$32,830.
			1. Newport Corporation	Optical table.	\$12,087.00
			2. Edwards Vacuum LLC	Scroll pump.	\$20,743.00
3-RP	UMS/FRO	Allegany	Allegany County		Real Property - Amend ground lease to adjust property boundaries and create no-build area between the Allegany
410-260-7335	410-260-7335 (toll free: 877-591-7320)		www.bpw.maryland.gov		Page 7 of 18

Item	Agency	County	Vendor, Contractor, Grante	ee Description
				Business Center and Applalachian Laboratory. Amount: \$0.
4-RP REV	UMS/UMAB	Baltimore City	Focus Development, LLC and Equities II, L.P., d/b/a Kinsle II, Limied Partnership	
				405 Marion Street (vacant lot)
				414-418 W. Fayette Street (surface parking lot)
				410-412 W. Fayette Street (former Sons of Italy Building).
				100 N. Eutaw Street (former Drovers & Mechanics National Bank Building)

Agenda: Department of Information Technology

1-IT	COMP	Statewide	Infor (US) Inc.	Information Technology - Central Payroll Bureau - Software maintenance for payroll batch system. Term: 11/14/15-11/13/18. Amount: \$162,356.
2-IT	DLLR	Statewide	Geographic Solutions	Information Technology - Maryland Workforce Exchange System Replacement Project - Software as a Service. Term: 1/1/16-12/31/19 (w/2 one-year options). Amount: \$6,052,458.
3-IT SUP	PS	Statewide	Appriss, Inc.	Information Technology - Victim Information and Notification Everyday System (VINE) - Service and technical support; crime victim notification services. Term: 11/1/15- 10/31/16

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			(w/2 one-year renewal options). Amount: \$802,530.
Depar	tment of Tran	sportation	
DOT/SHA	Anne Arundel	Bob Andrews Construction, Inc.	Construction Contract - Hanover Auto Shop - Replace two vehicle lifts. Term: 11/19/15- 11/15/17. Amount: NTE \$338,800.
DOT/MAA	Various	Enterprise Electric Company	Maintenance Contract - BWI Thurgood Marshall and Martin State Airports - Lighting maintenance and light pole inspection and repairs. Term: 12/1/15-11/30/20. Amount: \$4,125,375.
DOT/MAA	Various	Greenscape Designs	Maintenance Contract - BWI Thurgood Marshall and Martin State Airports - Interior plantscape maintenance. Term: 12/1/15- 11/30/20. Amount: \$222,000.
DOT/MTA	Statewide	Olsen Enterprises, Inc.	Maintenance Contract - General maintenance of inactive railroad properties in Maryland and Delaware. Term: Two years from NTP. Amount: \$199,600.
DOT/SHA	Montgomery	A. Marquez Trucking, Inc.	Maintenance Contract - Fairland Shop - Mowing roadsides and medians. Term: 11/19/15- 12/31/17. Amount: NTE \$297,040.
	DOT/MAA DOT/MAA DOT/MTA	DOT/SHA Anne Arundel DOT/MAA Various DOT/MAA Various DOT/MTA Statewide	DOT/MAA Various Enterprise Electric Company DOT/MAA Various Greenscape Designs DOT/MTA Statewide Olsen Enterprises, Inc.

Vendor, Contractor, Grantee

Description

Agency

Item

County

Item	Agency	County	Vendor, Contractor, Grant	ree	Description
6-M	DOT/SHA	Howard	Merit Investment & Logistics	s, LLC	Maintenance Contract - Highway maintenance contract support. Term: 11/19/15- 12/31/18. Amount: NTE \$649,200.
7-M	DOT/SHA	Prince George's	Blue Diamond Enterprises, I	LLC	Maintenance Contract - Laurel Shop - Highway maintenance contract support. Term: 11/19/15-6/30/18. Amount: NTE \$635,204.
8-M	DOT/SHA	Prince George's	Just Business, LLC		Maintenance Contract - Marlboro Shop - Highway maintenance contract support. Term: 11/19/15-6/30/18. Amount: NTE \$375,609.
9-M	DOT/SHA	Various	Keepin It Cool		Maintenance Contract - HVAC maintenance and repairs in Washington, Garrett, and Allegany Counties. Term: 11/19/15- 12/31/18. Amount: NTE \$356,450.
10-AE	DOT/SHA	Statewide			Architectural/Engineering Services - Award 3 open-end task order contracts for traffic count services. Term: 10/28/15-10/27/20. Amount: \$22,500,000.
			1. Brudis & Associates, Inc.	Contract A	\$7,500,000.00
			2. Whitney, Bailey, Cox and Magnani, LLC/The Traffic Group, Inc. (JV)	Contract B	\$7,500,000.00
			3. A.Morton Thomas & Associates, Inc.	Contract C	\$7,500,000.00
11-AE-MO	DOT/SHA	Statewide			Architectural/Engineering Modification - Add funds/extend term; traffic control engineering and design services. Amount: NTE \$4,500,000.

Item	Agency	County	Vendor, Contractor, Grante	ee Description	
			1. Sabra Wang & Associates, Inc./STV Incorporated (JV)	Contract A - Term: 2/1/16- 2/1/17	\$750,000.00
			2. Parsons Brinkerhoff, Inc.	Contract A1 - Term: 2/1/16- 2/1/17	\$750,000.00
			3. Brudis & Associates, Inc.	Contract B - Term: 3/1/16-3/1/17	\$750,000.00
			4. Whitman, Requardt & Associates, LLP	Contract C - Term: 3/1/16-3/1/17	\$750,000.00
			5. KCI Technologies, Inc.	Contract D - Term: 3/1/16-3/1/17	\$750,000.00
			6. Rummel, Klepper & Kahl, LLP	Contract E - Term: 1/2/16-1/1/17.	\$750,000.00
12-AE-MO REV	DOT/SHA	Statewide		, 0	ering Modification - Add funds/extend hydraulic design services for bridge E \$1,500,000.
			1. KCI Technologies, Inc.	Contract A - Term: 4/1/16- 4/1/17	\$300,000.00
			2. Century Engineering, Inc./Parsons Brinckerhoff, Inc. (JV)	Contract B - Term: 5/1/16-5/1/17	\$300,000.00
			3. Rummel, Klepper & Kahl, LLP	Contract C - Term: 5/1/16- 5/1/17	\$300,000.00
			4. Brudis & Associates, Inc.	Contract D - Term: 4/1/16- 4/1/17	\$300,000.00
			5. Michael Baker, Jr., Inc.	Contract E - Term: 5/1/16- 5/1/17	\$300,000.00
13-AE-MO	DOT/SHA	Statewide		Architectural/Engined design services. Amou	ering Modification - Add funds; bridge unt: NTE \$10,000,000.
			01. Wallace Montgomery & Associates, LLP	Contract A - Term: 4/1/15-4/1/17.	\$1,000,000.00
			02. Johnson, Mirmiran & Thompson, Inc.	Contract B - Term: 9/1/15- 9/1/17	\$1,000,000.00
			03. Rummel, Klepper & Kahl, LLP	Contract C - Term: 7/1/15-7/1/17	\$1,000,000.00
			04. Whitman, Requardt & Associates, LLP	Contract D - Term: 7/1/15-7/1/17	\$1,000,000.00
			05. The Wilson T. Ballard, Inc.	Contract E - Term: 7/1/15-7/1/17	\$1,000,000.00

Item	Agency	County	Vendor, Contractor, Grant	tee	Description	
			06. KCI Technologies, Inc./Gannett Fleming, Inc. (JV)	Contract F - Te	erm: 4/1/15- 4/1/17	\$1,000,000.00
			07. Whitney, Bailey, Cox & Magnani, LLC/AECOM Technical Services Inc. (JV)	Contract G - T	erm: 5/1/15- 5/1/17	\$1,000,000.00
			08. Brudis & Associates	Contract H - T	erm: 5/1/15- 5/1/17	\$1,000,000.00
			09. URS Corporation	Contract I - Te	rm: 8/1/15-8/1/17	\$1,000,000.00
			10. Greenman-Pedersen, Inc.	Contract J - Te	rm: 4/1/15- 4/1/17	\$1,000,000.00
14-S	DOT/MAA	Various	One Call Concepts Locating	Services, Inc.		Thurgood Marshall and Martin State mating and data development services. /20. Amount: \$773,900.
15-S-OPT	DOT/MAA	Various	CMGRP d/b/a Weber Shandwick		and Martin State Airpo	wal Option - BWI Thurgood Marshall orts - Marketing and advertising 15- 12/20/17. Amount: \$2,400,000.
16-RP	DOT/MTA	Montgomery	Tiemoko Coulibaly and Fato Coulibaly	ou Gaye-		Line Project - Buy 561 sq. ft. temporary (2013 Grance Church Road, Silver)0.
Agenda: Department of General Services						
1-C-MOD	DMIL	Baltimore	Whiting-Turner Contracting	Company	Center - Add funds; pr	Modification - Dundalk Readiness ovide temporary heat to building 015. Term: No change. Amount:

Item	Agency	County	Vendor, Contractor, Grantee	Description
2-AE	OFCPLAN	Calvert	John Milner Associates/a division of MTFA, PLLC	Architectural/Engineering - Jefferson-Patterson Park & Museum - Design services to restore the Patterson Center mansion. Term: 12 Months. Amount: \$690,763.
3-AE-OPT	DGS	Statewide		Architectural/Engineering Renewal Option - Exercise renewal option; construction, inspection, and testing services for multiple construction projects. Term: 11/15/15-11/14/17. Amount: \$1,000,000.
			1. Alpha Corporation	\$500,000.00
			2. KCI Technologies, Inc.	\$500,000.00
4-M	PS	Washington	Callas Contractors, Inc.	Maintenance Contract - Maryland Correctional Training Center - Replace kitchen flooring. Term: 180 days. Amount: \$665,875.
5-M	DNR	Worcester	Hunter Allied of Maryland	Maintenance Contract - Assateague Sate Park - Renovate shower buildings 6 thru 9. Term: 180 calendar days. Amount: \$2,220,928.
6-M	DGS	Carroll	Hughes Trash Removal, Inc.	Maintenance Contract - Trash removal services. Term: 11/1/15- 10/31/20. Amount: \$767,476.
7-M-MOD	DJS	Baltimore	Cole Diamond Flooring, Inc.	Maintenance Contract Modification - Charles H. Hickey School - Add funds; wall preparation and installation of epoxy wall system in housing units 2 and 3. Term: No change. Amount: \$23,900.

Item	Agency	County	Vendor, Contractor, Gra	antee Description	
8-GM	DNR	N/A	N/A	DNR Critical Maint	ous - Transfer funds from DGS budget to tenance budget to support critical ts included in the FY 2016 budget ht: \$213,000.
9-GM					ous - Use general obligation bond fund ontracts. Amount: \$93,406.
	MSP	Baltimore	A. Kibart, Inc.	Engineering services for HVAC commissioning. Term: 120 Calendar days.	\$47,426.00
	DGS	Anne Arundel	B. Gannett Fleming, Inc.	Survey underground utilities at Lawyers Mall in Annapolis.	\$45,980.40
10-RP	AGR	Various		Foundation (MALF	ryland Agricultural Land Preservation PF) - Purchase agricultural preservation ying restrictions. Amount: \$14,961,047.
		Allegany	01. R & S Shipley	141.9 acres - less 1 dwelling	\$359,295.00
		Baltimore	02. Richard Huggins	64.4 acres - less 1 dwelling	\$427,875.00
		Frederick	03. JM & ME Crum	135 acres - less 1 dwelling	\$603,000.00
		Frederick	04. J & S Kahler	79.3 acres - less 2 dwellings	\$316,466.20
		Frederick	05. Tyler Nowell	117 acres - less 1 dwelling	\$428,754.15
		Garrett	06. C & P Gosnell	50 acres	\$89,176.00
		Garrett	07. D & D Ganoe	131.2 acres - less 1 dwelling	\$322,275.00
		Harford	08. Stephen Pieper	100 acres - less 1 dwelling	\$644,700.00
		Queen Anne's	09. Hambleton Creek Farms	245 acres - less 1 dwelling	\$951,444.00
		Washington	10. Samuel Winters	178.3 acres - less 2 dwellings	\$727,500.00
		Wicomico	11. Log Cabin Rd Properties	123.3 acres - less 1 dwelling	\$596,250.00
		Baltimore	12. LK Ensor Trust	197 acres - less 1 acre	\$1,470,000.00

Item	Agency	County	Vendor, Contractor, Gran	tee	Description	
		Carroll	13. Lippy Brothers	69.2 acres		\$319,828.04
		Dorchester	14. Jason Scott	181 acres		\$629,169.00
		Frederick	15. D & M Garver	136 Acres - les	s 1 dwelling	\$680,535.00
		Frederick	16. Kent Hevner, et. al.	103.5 acres - le	ss 2 dwellings	\$456,840.00
		Kent	17. Lewis McDonald, et. al.	220.8 acres		\$717,473.25
		St. Mary's	18. W & W Lyon	55.6 acres - les	s 1 dwelling	\$234,000.00
		St. Mary's	19. N & D Abell	84.4 acres - les	s 1 dwelling	\$200,250.00
		Talbot	20. C & P Councell	230 acres		\$879,169.00
		Worcester	21. Shirley Pilchard	180.4 acres - le	ss 1 dwelling	\$358,840.00
		Baltimore	22. P. DeVoe & C. Moore	48.2 acres		\$354,000.00
		Baltimore	23. Robert Morris	9 acres		\$67,500.00
		Baltimore	24. H & J Pitts	66 acres - less 1	l dwelling	\$390,000.00
		Caroline	25. James Fuchs	332.5 acres		\$707,399.00
		Cecil	26. P & D Maccari	46.2 acres - les	s 1 dwelling	\$275,250.00
		Frederick	27. C Brault & D Sachs	121.4 acres - le	ss 2 dwellings	\$534,359.75
		Frederick	28. Lowell Parker, et. al.	150.2 acres - le	ess 2 dwellings	\$722,523.75
		Harford	29. G & V Houzouris	56.8 acres		\$497,175.00
11-RP	НМН	Carroll	Department of Health and I Hygiene, Department of Ge Services and the Town of Sy	neral	Complex - Approve revis	d Hosptial Center Warfield ions to Second Amendment to ment Agreement (See Item).
12-LL	НМН	Baltimore	The Free State Theatre Orga	an Society, Inc.	(Spring Grove Hospital C	te: 11/1/15. Term: 1 year (w/5 one-

Item	Agency	County	Vendor, Contractor, Grantee	Description
13-LL	CANALPLAC	Allegany	Thrive Wellness	Landlord Lease - Office w/parking (Western Maryland Railway Station, 13 Canal Street, Room 207, Cumberland; 176 sq.ft.). Effective date: 11/1/15. Term: 1 year. Annual Rent: \$2,112.
14-LT	PS	Frederick	City of Frederick	Tenant Lease - Division of Parole and Probation, Criminial Supervision staff - Garage parking (West Patrick Street Garage, 138 W. Patrick Street, Frederick; 16 spaces). Effective date: 1/1/16. Term: 2 years. Annual Rent: \$18,624.
15-LT-OPT	CSPMD	Baltimore City	East Lombard Street Parking Associates, LLC	Tenant Lease Renewal Option - Garage parking (200 E. Lombard Street, Baltimore; 5 spaces). Effective date: 11/1/15. Term: 2 years. Annual Rent: \$9,000.
16-LT-OPT	DLLR	Talbot	Eastern Shore Retirement	Tenant Lease Renewal Option - Office (301 Bay Street, Easton). Effective date: 11/1/15. Term: 10 years. Average Annual Rent: \$64,380.
17-CGL	DGS	Anne Arundel	Board of Directors of the Chesapeake Arts Center, Inc.	Grant - Chesapeake Arts Center - Enter into grant agreements. Amount: \$150,000.
18-CGL	DGS	Talbot	Board of Governors of the Chesapeake Bay Maritime Museum, Inc.	Grant - Chesapeake Bay Maritime Museum - Certify matching funds; enter into grant agreements. Amount: \$250,000.
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Item	Agency	County	Vendor, Contractor, Grantee	Description
19-CGL	DGS	Garrett	Board of County Commissioners of Garrett County	Grant - Emergency Operations Center - Certify mathing funds; enter into grant agreement. Amount: \$50,000.
20-CGL	DGS	Howard	Board of Directors of the Howard County Historical Society, Incorporated	Grant - Howard County Historical Society - Certify matching funds; enter into grant agreement. Amount: \$35,000.
21-CGL	DGS	Charles	Board of Directors of the Lions Camp Merrick, Inc. and the Board of Directors of the Waldorf Lions Foundation, Inc.	Grant - Lions Camp Merrick septic system - Certify matching funds; enter into grant agreement. Amount: \$150,000.
22-CGL	DGS	Baltimore City	Board of Trustees of Loyola University Maryland	Grant - Loyola University Maryland (4806 York Road; Knott, Beatty and Maryland Halls, and the College Center) - Certify matching funds; enter into grant agreement. Amount: \$1,800,000.
23-CGL	DGS	Baltimore City	Board of Trustees of the Maryland Zoological Society, Inc.	Grant - Maryland Zoo in Baltimore - Enter into grant agreement. Amount: \$5,000,000.
24-CGL	DGS	Baltimore City	Board of Directors of the Collington Square Non-Profit Corporation	Grant - Mattie B. Uzzle Outreach Center - Certify matching funds; enter into grant agreement. Amount: \$150,000.

Item	Agency	County	Vendor, Contractor, Grantee	Description
25-CGL	НМН	Baltimore City	Family Recovery Program, Inc.	Grant/Loan - St. Katherine's School Building (1209 N. Rose Street, Baltimore) - Approve Waiver of Priority of Declaration and Subordination Agreement.
26-CGL	DGS	Howard	Board of Directors of the Supported Living, Inc.	Grant - Supported Living Facility HVAC replacement - Certify matching funds; enter into grant agreement. Amount: \$130,000.
27-CGL	DGS	Frederick	Way Station, Inc.	Grant - Buy house (221 Savage Road, Frederick) for individuals with mental illness. Amount: \$136,094.
28-CGL	DGS	Frederick	Way Station, Inc.	Grant - Buy house (428 Banksia Drive, Frederick) for individuals with mental illness. Amount: \$137,069.